

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0026			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ) 2001SEP22		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOC9	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGIE TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT SC1012				Code S3309A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 06421	Facility	10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms						
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor				Signature			Typed Name And Title			Date Signed (ΨΨΨΜΜΜΔΔ)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* Ιφ θυαντινχχεπεδ βψ της Γοωερνμεντ ις σαμε ασ θυαντινχ ορδερεδ, ινδιχατε βψ ε. Ιφ διφφερεντ, εντερ αχτυαλ θυαντινχ αχχεπεδ βελοω θυαντινχ ορδερεδ ανδ ενγιρχλε.				24. United States Of America			25. Total		\$1,056,000.00		
				By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051			29. Differences				
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials					
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
						34. Check Number					
						35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

DD Form 1155, Jan 1998

Previous edition may be used

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0026/0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: TRUETECH INC		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS DELIVERY ORDER IS TO FORMALIZE LETTER DELIVERY ORDER D0009 DATED SEPTEMBER 22, 2001.(ATTACHMENT 01)
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	26400	LB	\$_____40.00000	\$_____1,056,000.00
	NSN: 6810-01-448-4895 NOUN: DECONTAMINATING POWDER FSCM: 81361 PART NR: 5-77-2315 SECURITY CLASS: Unclassified PRON: S61ZD035SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S61ZD035SB	AA	1	97	X4930AC61	6N		26FB	S19130		W13G07	\$ 1,056,000.00
070011												
											TOTAL	\$ 1,056,000.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97		X4930AC61	6N		26FB	S19130		W13G07	\$ 1,056,000.00
											TOTAL	\$ 1,056,000.00